July 2, 2004

UNITED STATES PATENT AND TRADEMARK OFFICE Box 16 Washington, DC 20231

Attn: Frank Lebron Refund Department

OBLON SPIVAK **McClelland** MAIER NEUSTADT P.C.

ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER CONTROLLER (703) 412-6494 KMORSBERGER@OBLON.COM

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of May, 2004. Please review the highlighted charge on Serial Number 09/820,749 in the amount of \$110.00 on fee

This charge appears to be in error. An Office Action was mailed May 21, 2004. A response to this Office Action is due August 21, 2004. There are no extension fees due in

Please investigate this charge and kindly refund \$110.00 to Deposit Account #150030. Copies of the appropriate paperwork are attached. If you have questions, please do not hesitate to contact me. My phone number is 703-412-6296.

Sincerely,

OBLON, SPIVAK, McCLELLAND,

MAIER & NEUSTADT, P.C.

Debra J. Noel

Accounting Department

Enclosures





Deposit Account Statement

Requested Statement Month:

Deposit Account Number:

Name:

Attention: Address:

City:

State:

Zip:

May 2004 150030

NORMAN F. OBLON

1940 DUKE STREET

ALEXANDRIA

VA 22314

05/03 5 E-REPLENISHMENT 9203 -\$100.00 \$30,947.71	DATE SEQ POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL	
05/07 1 10467179 241357US3PCT 1617 \$130.00 \$28,699.71 05/07 6 PCT/US04/03367 248249WO 1703 \$627.00 \$27,942.71 05/07 417 10476029 244589US0X PCT 1616 \$290.00 \$27,552.71 05/10 3 10482405 247407US2PCT 1616 \$290.00 \$27,262.71 05/10 79 10494323 252569US0PCT 1616 \$6.00 \$27,176.71 05/10 272 60478303 237807US90PROVJEM 8007 \$20.00 \$27,150.71	05/03 5 10484715 05/03 6 E-REPLENISH 05/03 8 E-REPLENISH 05/03 200 6727394 05/03 201 6559200 05/04 5 10480634 05/04 6 10480634 05/04 7 10480634 05/04 35 10359608 05/04 124 10360864 05/04 267 10733282 05/05 1 10279843 05/05 1 109926400 05/05 1 10101756 05/05 2 10135548 05/05 2 10660475 05/05 305 09628728 05/06 33 10773344 05/06 177 09119475 05/07 1 10467179 05/07 6 PCT/US04/03367 05/07 8 09774566 05/07 412 10476029 05/07 422 10475756 05/10 3 10482405 05/10 79 10494323	247852US MENT MENT 229442US0XPCT 223825US0GET 246974US0XPCT 246974US0XPCT 246974US0XPCT 246974US0XPCT 246629TW/FF 232602US2/GET 246399US6 229754US 215335US0XPC 221089US0 222705US2 242800US0X 194784US-28 2 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1613 9203 9203 8013 8013 1615 1614 1616 8007 8007 8007 1806 1201 1806 1806 1806 1504 9204 1201 1617 1703 1811 1616 1616 1616	\$820.00 -\$100.00 -\$100.00 \$25.00 \$25.00 \$36.00 \$86.00 \$290.00 \$20.00 \$20.00 \$180.00 \$180.00 \$180.00 \$180.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00 \$344.00	\$30,127.71 \$30,227.71 \$30,327.71 \$30,302.71 \$30,277.71 \$30,241.71 \$30,155.71 \$29,865.71 \$29,865.71 \$29,825.71 \$29,825.71 \$29,825.71 \$29,825.71 \$29,625.71 \$29,539.71 \$29,359.71 \$29,359.71 \$29,359.71 \$29,043.71 \$28,699.71 \$28,699.71 \$28,699.71 \$27,942.71 \$27,942.71 \$27,942.71 \$27,942.71 \$27,942.71 \$27,942.71 \$27,842.71 \$27,176.71	3

05/10 307 10479657	2461271100000			
05/11 27 10749387	246137USOPCT 246515	1616	\$290.00 \$26,860.7	71
05/12 1 10368482		9204	-\$18.00 \$26,878.7	
05/12 2 10368482	234311US2X C	1501	\$1,330.00 \$25,548.7	
05/12 3 10368482	234311US2X C	1504	\$300.00 \$25,248.7	
05/12 22 10167570	234311US2X C	8001	\$30.00 \$25,218.7	
05/12 28 10230308	224362	9204	-\$300.00 \$25,518.7	
05/12 30 10285455	227457	9204	-\$300.00 \$25,818.7	
05/12 38 09946671	230071	9204	-\$300.00 \$26,118.7	
05/12 40 10301600	213684	9204	-\$300.00 \$26,418.7	
05/12 42 09408443	230750	9204	-\$300.00 \$26,718.7	
05/13 7 029168	5244-0093-	9204	-\$300.00 \$27,018.71	
05/13 274 0145030171		8903	\$100.00 \$26,918.71	
05/14 1 09585870		8014	\$25.00 \$26,893.71	
05/14 8 10234159	SONY-T0618-203	744 1251	\$110.00 \$26,783.71	
05/17 1 10193074	9033-518 24 74	1811	\$100.00 \$26,683.71	
05/17 1 09690731	SAA-77 21372.	5 1201	\$258.00 \$26,425.71	
05/17 2 10193074	198501US0	1806	\$180.00 \$26,245.71	
05/17 10 10758260	SAATT 21372	S 1251	\$110.00 \$26,135.71	
05/17 16 10758260	247792US0X	1202	-\$18.00 \$26,153.71	
05/17 133 10845353	247792	9204	-\$715.00 \$26,868.71	
05/18 53 10608146	253200US0	1203	\$86.00 \$26,782.71	
05/18 132 10495215	239796US0X	8007	\$20.00 \$26,762.71	
05/18 371 60469822	248857US3PCT	1614	\$2.00 \$26,760.71	
05/19 1 10023702	237580PROV	8007	\$20.00 \$26,740.71	
05/19 407 10484718	217720US3	1806	\$180.00 \$26,560.71	
05/20 2 10070814	248133US	1617	\$130.00 \$26,430.71	
05/20 3 10325969	220474US0PCT	1806	\$180.00 \$26,250.71	
05/20 4 10475756	231952US2DIV	1201	\$86.00 \$26,164.71	
05/20 15 10136325	244339USOXPCT	1616	-\$290.00 \$26,454.71	
05/20 32 10157494	220078	9204	-\$300.00 \$26,754.71	
05/20 34 09125112	223754	9204	-\$300.00 \$27,054.71	
05/20 36 09522107	2421-0301-09	7 T 9204	-\$300.00 \$27,354.71	
05/20 40 10279940	0023 - 1778- O	9204	-\$300.00 \$27,654.71	
05/20 44 09818843	229643	9204	-\$300.00 \$27,954.71	
05/20 46 40077000	205172	9204	-\$300.00 \$28,254.71	
05/20 80 29113106	234601	9204	-\$300.00 \$28,554.71	
05/20 140 60478370	10550-0002-1	1401	\$330.00 \$28,224.71	
05/20 191 60487258	237905US90PROV/GE	ET 8007	\$20.00 \$28,204.71	
05/21 1 09585870	240515US0PROV/GE	Г 8007	\$80.00 \$28,124.71	
05/21 3 10175799	SONY-TOB1820374	4 1251	-\$110.00 \$28,234.71	
05/21 3 09820749	224583US0	¹ 806	\$180.00 \$28,054.71	
05/21 4 10158069	205429US0	1251	\$110.00 \$27,944.71	
05/21 8 10184888	223537US0	1806		
05/21 23 10787310	224052US0XCONT	1460	\$180.00 \$27,764.71 \$130.00 \$27,634.71	
05/21 201 09664573	248658	9204	-\$172.00 \$27,806.71	
05/21 202 09664573	197389US2SRD	1501	\$1,330.00 \$26,476.71	
05/21 309 60478360	197389US2SRD	8001		
200 004/0300	238327/US/JEM	8007	7-01110111	
			\$20.00 \$26,426.71	



United States Patent and Trademark Office

UNITED STATES DEPARTMENT OF COMMERCE United States Patent and Trademark Office Address: COMMISSIONER FOR PATENTS

APPLICATION NO.	FILING DATE	FIRST NAMED INVENTOR	ATTORNEY DOCKET NO.	CONFIRMATION NO
09/820,749	03/30/2001	Masayuki Motonari	205429US0 3881	
22850 7590 05/21/2004 OBLON, SPIVAK, MCCLELLAND, MAIER & NEUSTADT, P.C. 1940 DUKE STREET		EXAMINER		
		WOOD, ELIZABETH D		
	IA, VA 22314		ART UNIT	PAPER NUMBER
•			1755	

DATE MAILED: 05/21/2004

Please find below and/or attached an Office communication concerning this application or proceeding.

RECEIVED: 5-24-04
OBLON, SPIVAK, McCLELLAND MAIER & NEUSTADT, P.C.

DOCKETING DEPT. Initials/Date Docketed: CDX

Type of Resp(s):

Due Date(s):